# **EXHIBIT Z**

### LAW OFFICES

## MILES & STOCKBRIDGE

## 10 LIGHT STREET

## BALTIMORE, MARYLAND SISOS

TELEPEONE 410-787-6464

2343

335-32A

3/25/23 .738985-LBs

Black & Secker 18.5.1 Inc.

Til Bast Joppa Road

PONSOR MU 21296

FEI#52-0531184

se: Vibration Claims--General <

FOR PROFESSIONAL SERVICES RENDERED July 1. 1993 through July 31, 1993:

Total Fees

\$1137.50

TOTAL THIS INVOICE

\$1137.50

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leade return a copy of this involve with your remittance. Thank you.

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# Forman, Perry, Watkins & Krutz

A Professional Association Attorneys At Law

Suite 1200

One Jackson Place

Poet Office Box 22608

Jackson, Mississippi 39225-2608

Telephone (601) 960-8600 Till ID: 64-092514-

SLACK & DECKER (U.S.), INC. 701 E. JUPPA ROAD TGASON, MARYLAND 21204 JA: 18, 1994 PAGE 1

43458 41220

.00

MATTER: HAND ARM VIBRATION SYNDROME

555.5°

INVOICE FOR SERVICES THROUGH 12/31/93:

10/25/93	FHR - REVIEW AND CONS DEFENSE AGRESMENT: TO	SIDSE KLE	ISMET'S E	GRAFT OF JOINT	FHK	• 4
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FHK	FRED KRUTZ III	1.9	140.00	205.00		
JOM	JANET MOMUNTRAY	• 1	125.00	12.50		
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			TOTAL	THIS INVOICE	668	•50
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CONFIDENTIAL INFORMATION

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### Case 1:04-cv-10671-DPW Page 6 of 10

## A Professional Limited Liability Company

Attorneys At Law

Suite 1206

One Jackson Place

Post Office Box 22608

Jackson, Mississippi 39225-2608

Telephone (601) 960-8600

TAX IC: 64-0953477

BLACK & DECKER (U.S.), INC. 701 E. JOPPA ROAD TOHSON, MARYLAND 21204

APR 15, 1998

PAGE

1

40458 41220

MATTER: HAND ARM VIBRATION SYNCROME.

#### INVOICE FOR SERVICES THROUGH 3/31/98:

1/15/98 1/16/98 3/02/98 3/04/98	FHK - TO JULIF LAWS FHK - TO JOHN SMEEN FHK - TO JOHN SMEEN FHK - PREPARE FOR M FHK - PREPARE FOR M FHK - EXTENDED T/O JF CTHER DEFENDANTS MST - T/O CIMDY FRE RS: EXPERT DUCUMENT DOCUMENTS REQUESTED	EY EY ETTING IN PAUL MINC AND GETT Y IN JOHN S NEEDEO	R RE: STATU ING US CUT; SWEENEY'S (+2): PREPA	IS OF SETTLEMENT T/C SWEENGY OFFICH	FHK FHK FHK FHK FHK	.5 .3 2.2 1.4
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	FREE KRUTZ III	4.9	165.00	?08.5J
NST	NOVLE S. TURNAGE	1.7	65.0C	65.00

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### **EXPENSES:**

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	PHGTGCC? IES					447030

LONG DISTANCE 51.21

> TOTAL EXPENSE 501.09

> TOTAL THIS INVOICE 1.374.59

BALANCE FORWARD 692.34 ACJUSTHENT 4/08/93 692+34C SALANCE NOW DUE 1.374.59

S-30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	120+ DAYS
1.374.59	•00	•0C	•00	•00

CONFIDENTIAL INFORMATION

# Case 1:04-cv-10671-DPW Document 3-27 Filed 04/16/2004 Page 7 of 10

## A Professional Limited Liability Company

Attorneys At Law

Suite 1200

One Jackson Place

Post Office Box 22606

Jackson, Mississippi 39225-2606

Telephone (601) 960-8600 TAX ID: 64-0353477

CHUBS & SON. INC.

APR 15. 1998

PAGE

1

43077 41710

MATTER: MISSOURI PACIFIC

INVGICE FOR SERVICES THROUGH 3/31/98:

3/13/97 FHK - T/C MARK KINZIE 2/11/93 FHK - T/C MARK KINZIE

3/94/98 FHK - REVIEW OUR BRISE ON ALLOCATION

FHK

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FHK

FHK FRED KRUTZ III

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150.00 1.

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TOTAL THIS INVUICE

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120.00

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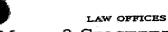
51-90 DAYS

91-120 DAYG

129+ DAY5

SUPP 2 - 1578

CONFIDENTIAL INFORMATION



# MILES & STOCKBRIDGE P.C.

BALTIMORE, MARYLAND 21202-1487

TELEPHONE 410-727-6464

Page

1

Date 11/26/99 ZEPPT .000501-LRB

The Black & Decker Corporation 701 East Joppa Doad Baltisore ND 21786

FEI#52-1852131

he: Mississippl Vibration Cases

FOR PROFESSIONAL SERVICES BENDESED October 1, 1999 through October 31, 1999:

Total Fees

\$292.50

TOTAL THIS INVOICE

\$292.50

Please return a copy of this invoice with your remittance. Thank you.

SUPP 2 - 1572 CONFIDENTIAL INFORMATION

## Case 1:04-cv-10671-DPW Document 3-27 Filed 04/16/2004 Page 9 of 10

BILLER: Bowen, Lowell R. RESPONSIBLE: Cattaneo, Robert M. ORIGINATOR: Cattaneo, Robert M. 'FQUESTED BY: HERRMANN Miles & Stockbridge P.C. BILLING MEMORANDUM, WORK-IN-PROCESS PERIOD 10/01/99 - 10/31/99 PAGE 157 TA182 DATE 11/26/99 TIME 13.30.48 MATTER PAGE 1

.dPnT .000501 7 ack & Decker Componation 7 ast Joppa Road RE: Mississippi Vibration Cases

7 ust Joppa Road Baltimore MD 21286

DATE OPENED 12/29/94 BILL MONTHLY INVOICE FORMAT BD - BLACK & DECKER

RATE CODE-E

FOR PROFESSIONAL SERVICES RENDERED October 1, 1999 through October 31, 1999:

TOTAL THROUGH 9/30/99			t >				HOURS .00		AMOUNT I	I RATE	PAGEL	N FNC	ACTION
10/25/99 0925 JPS Telephone call w/J	. Hovermill regard	ing vibrati	on di	smissal			.30		97.50	325.00	718856	8	
status. 10/28/99 0925 JPS Telephone calls w/							.60		195.00	325.00	718858	3	.,
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TOTAL BILLABLE AMOUNT	292.50												
MEMORANDUM: FEES BEYOND CUTOFF EXPENSES BEYOND CUTOFF	HOURS .60	TAUOMA TAUOMA		195.00 .27			T ENTRY						

#### Filed 04/16/2004 Page 10 of 10

BILLER:

Bowen, Lowell R.

Miles & Stockbridge P.C.

PAGE 158 TA182 DATE 11/26/99

TIME 13.30.48

RE: Mississippi Vibration Cases ZBPPT .000501

MATTER PAGE The Black & Decker Corporation

						INVOICE SU	MMARTES				
14	:	LAST RECEIPT	INVOICE		FEES	EXPENSES	TOTAL	SERVICE		ADJUSTMENTS	
		DATE	MUMBER	HOURS	INVOICED	IMV01CED	INVOICED	CHARGES	RECEIPTS	/WRITE-OFFS	BALANCE
5/28	1/99	5/28/99	367602	.70	168.00	23.40	191.40	.00	191.40-	.00	.00
11/23	/		357126	2.80	523.00	649.71	1172.71	.00	1172.71-	.00	.00
7/30	/98	7/30/98	350700	86.80	15142.00	1755.73	16897.73	.00	16897.73-	.00	.`00
11/25			335936	350.50	46500.50	4965.51	51466.01	.00	51466.01-	.00	.00
7/07			326319	294.30	55263.50	10346.74	65610.24	.00	65610.24-	.00	.00
11/29			312925	134.80	28118.00	2030.33	30148.33	.00	30148.33-	.00	.00
10/29			310463	.00	.00	2634.54	2634.54	.00	2634.54-	.00	.00
7/31			306005	31.50	6767.00	852, 54	7619.54	.00	7619.54-	.00	.00
1/22			295661	1.50	267.00	4012.03	4279.03	.00	4279.03-	.00	.00
12/21		40.0	294161	11.80	1970.50	2544.13	4514.63	.00	4514.63-	.00	.00
11/15			292343	2,50	603.50	558.79	1162.29	.00	1162.29-	.00	.00
10/24			291198	98.10	17099.50	942.96	18042.46	.00	18042.46-	.00	.00
9/25			289410	106,40	14039.00	4220.30	18259.30	.00	18259.30-	.00	.00

-----ACCOUNTS RECEIVABLE AGING FOR-11/26/99------

		MATTER	STATISTICS		
	YEAR TO DATE	LIFE TO DATE		YEAR TO DATE	LIFE TO DATE
HOURS RELIEVED	.70	1570.00			
FEES RELIEVED	168, 00	263834.50	EXPENSES RELIEVED	23.40	48483.92
FEES BILLED	168,00	262407.50	EXPENSES BILLED	23.40	46659.32
FEES WRITTEN UP/DOWN	.00	1427.00-	EXPENSES WRITTEN UP/DOWN	.00	1824.60-
FEES UNCONFIRMED	.00	.00	EXPENSES UNCONFIRMED	.00	.00
HOURS UNBILLED	7	.90			
FEES UNBILLED		292,50	EXPENSES UNBILLED		.00
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